

Blumberg No 5208

EXHIBIT

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#GMHHJLK01#

+ 0536308 000074674 096T11-055801-P1P2P8

DONEICO MING
4820 GUILFORD FOREST DR SW
ATLANTA GA 30331-8374

Account Number 686275777
Next Payment Due 03/01/2015
Amount Due \$2,006.57

If payment is received after 03/17/2015, a \$21.23 late fee will be charged.

Phone: 1-800-643-0202

Mon - Fri 7AM - 8PM CST

Saturday 7AM - 1PM CST

Email: customer.service@gtservicing.com

Property Address:

3122 SPREADING OAK DR SW
ATLANTA, GA 30311

Account Information	
Principal Balance (Not a Payoff Amount):	\$56,600.57
Escrow Balance**:	\$1,067.28
Late Fee Balance:	\$21.23
Interest Rate:	7.25000%
Interest Type:	Actuarial
Prepayment Penalty:	No

**Escrow represents monies collected and held by servicer for the future payment of taxes and insurance.

Explanation of Account Due	
Principal:	\$83.69
Interest:	\$340.96
Escrow:	\$237.13
Regular Monthly Payment:	\$661.78
Total Fees & Charges Due:	\$21.23
Optional Insurance/Other Products:	\$0.00
Past Due Amount:	\$1,323.56
Total Amount Due:	\$2,006.57

Past Payments Breakdown		
	Last Month	Year To Date
Principal:	\$0.00	\$0.00
Interest:	\$0.00	\$0.00
Escrow:	\$0.00	\$0.00
Fees and Charges:	\$0.00	\$0.00
Optional Insurance/Other Products:	\$0.00	\$0.00
Total	\$0.00	\$0.00
Unapplied Amount	\$0.00	\$0.00

Transaction Activity			
004602	Date 01/17/2015	Description Late Fee Assessment	Charges \$21.23

Your account is now past due. For payment arrangements, please contact your account representative, Catherine C. at 1-800-643-0202, extension 85016, Thank you for your prompt attention to this request.

YOUR TOTAL PRINCIPAL PAID IN 2014 WAS \$ 1,339.70.
 YOUR TOTAL INTEREST PAID IN 2014 WAS \$ 4,196.05.